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|--|--|------------------------------------|--|--|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 4 | |
| 2. Amendment/Modification No. 04 | | 3. Effective Date 2004APR12 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC MYRNA DOWELL (309)782-4635 ROCK ISLAND IL 61299-7630 EMAIL: DOWELLM@RIA.ARMY.MIL | | Code W52H09 | | 7. Administered By (If other than Item 6) DCMA ST LOUIS 1222 SPRUCE ST ST LOUIS MO 63103-2812 SCD B PAS NONE ADP PT HQ0339 | | Code S2605A | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) PRODUCTION PRODUCTS MANUFACTURING& 1285 DUNN ROAD SAINT LOUIS, MO. 63138-2802 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE20-00-D-0071/0011 | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 2003JUN26 | |
| Code 3S151 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) SEE SECTION G | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | | | |
| KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A. | | | | | | | |
| <input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | | | |
| <input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | | | | | | | |
| <input type="checkbox"/> D. Other (Specify type of modification and authority) | | | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|--|------------------|---|-----------------------------------|
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) MARGARET C TUFTEE TUFTEEM@RIA.ARMY.MIL (309)782-7163 | |
| 15B. Contractor/Offorer _____ (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed 2004APR12 |

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

| | | |
|--|--|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0071/0011 MOD/AMD 04 | Page 2 of 4 |
| Name of Offeror or Contractor: PRODUCTION PRODUCTS MANUFACTURING& | | |

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO CHANGE THE COST CODE TO 8PP1SP000MDD AND LIMIT TO NC1A AS REFLECTED IN SECTION G OF THIS MODIFICATION. THIS CHANGE DOES NOT AFFECT THE DELIVERY SCHEDULE OR TOTAL CONTRACT DOLLARS.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 005 ***

Name of Offeror or Contractor: PRODUCTION PRODUCTS MANUFACTURING&

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 0014AD | <div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>PRODUCTION QUANTITY</div><div>10</div><div>EA</div><div>\$ 13,701.99600</div><div>\$ 137,019.96</div></div> <div><div>NOUN: COLLECTIVE PROTECTI M20A1</div><div>PRON: R13A0D48SB PRON AMD: 05 ACRN: AF</div><div>CUSTOMER ORDER NO: N0010403MP22111</div></div> <div><div>Packaging and Marking</div><div>Inspection and Acceptance</div><div>INSPECTION: Origin ACCEPTANCE: Origin</div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>001 W58HZ131766R00 Y00000 M 2</div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 10 27-FEB-2004</div><div>FOB POINT: Destination</div><div>SHIP TO: PARCEL POST ADDRESS</div><div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</div><div>(SHIP TO) WILL BE FURNISHED PRIOR</div><div>TO SCHEDULED DELIVERY DATE FOR ITEM</div><div>REQUIRED UNDER THIS REQUISITION.</div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE20-00-D-0071/0011</div><div>SHIP TO:</div><div>N61119 RTSG-COMNAVMAR SUPPLY DEPT.</div><div>BLDG 2118, WAREHOUSE 9, STA. RITA</div><div>GUAM 96915</div><div>POC: BERT TRAFALGAR (671) 339-8216</div><div>(End of narrative F001)</div></div> | | | | |

Name of Offeror or Contractor: PRODUCTION PRODUCTS MANUFACTURING&

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM MIPR | ACRN | OBLG STAT/ JOB ORD NO | | PRIOR AMOUNT | | INCREASE/DECREASE AMOUNT | | CUMULATIVE AMOUNT |
|------------|-------------------------------|------|--------------------------|----|--------------|----|-----------------------------|----|----------------------|
| 0014AD | R13A0D48SB N0010403MP22111 | AD | 2 | \$ | 137,019.96 | \$ | -137,019.96 | \$ | 0.00 |
| 0014AD | R13A0D48SB N0010403MP22111 | AF | 2 | \$ | 0.00 | \$ | 137,019.96 | \$ | 137,019.96 |
| NET CHANGE | | | | | | \$ | 0.00 | | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|--|-----------------------|-----------------------------|
| Navy | AD | 97 XX4930NCLA0008100300001047R0000008PPLSPO00MDD | | \$ -137,019.96 |
| Navy | AF | 97 XX4930NC1A0008100300001047R0000008PP1SPO00MDD | | \$ 137,019.96 |
| NET CHANGE | | | | \$ 0.00 |

| | | PRIOR AMOUNT OF AWARD | | INCREASE/DECREASE AMOUNT | | CUMULATIVE OBLIG AMT |
|-----------------------|----|--------------------------|----|-----------------------------|----|-------------------------|
| NET CHANGE FOR AWARD: | \$ | 1,568,779.96 | \$ | 0.00 | \$ | 1,568,779.96 |